



# Campaign Finance Report

HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE  
Committee #: 1452

Treasurer: Wilhelm, Connie  
16430 N Scottsdale Rd, Ste 150, Scottsdale, AZ 85254  
Phone: (602) 274-6545  
Email: mussis@hbaca.org

## Amended 2010 Pre-General Election Report 2

Election Cycle: 2009-2010  
Date Filed: October 19, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$76,664.63 |
| Total Cash Receipts this Reporting Period:      | \$0.00      |
| Total Cash Disbursements this Reporting Period: | \$9,839.00  |
| Cash Balance at End of Reporting Period:        | \$66,825.63 |

Report ID: 70942

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$28,806.75   |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$6,110.00    |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$2,122.50    |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$871.86      |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$37,911.11   |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$3.00      | \$0.00 | \$3.00     | \$2,755.50    |
| Independent Expenditures                | E2       | \$7,226.00  | \$0.00 | \$7,226.00 | \$46,107.77   |
| Contributions to Other Committees       | E3       | \$2,610.00  | \$0.00 | \$2,610.00 | \$56,114.00   |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00     | \$8,543.30    |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$9,839.00  | \$0.00 | \$9,839.00 | \$113,520.57  |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$9,839.00  |        |            |               |

Schedule E1 - Operating expenses

|   |  | Date       | Amount | Cycle To Date |
|---|--|------------|--------|---------------|
| Name:   | COLEMAN-DAHM & ASSOCIATES                  | 10/12/2010 | \$3.00 | \$3.00        |
| Address:  | 4715 N 32nd St, Ste 107, Phoenix, AZ 85018 |            | Cash   |               |
| Category:                                       | Miscellaneous - Other                      |            |        |               |
| Memo:   | misc.                                      |            |        |               |
| Total of Operating Expenses                     |  |            | \$3.00 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00 |               |
| Net Total of Operating Expenses                 |  |            | \$3.00 |               |
|   |  |            |        |               |

**Schedule E2 - Independent expenditures**

|   |  | Date       | Amount     | Cycle To Date |
|---|--|------------|------------|---------------|
| <b>Name:</b>                                    | COLEMAN DAHM & ASSOC                   | 10/12/2010 | \$1,084.00 | \$45,844.90   |
| <b>Address:</b>                                 | 4715 N 32nd St, , Phoenix, AZ 85018    |            | Cash       |               |
| <b>Category:</b>                                | Communications - Mailings              |            |            |               |
| <b>Benefits:</b>                                | 201000207 - Jim Weiers 2010            |            |            |               |
| <b>Name:</b>                                    | COLEMAN DAHM & ASSOC                   | 10/12/2010 | \$1,084.00 | \$45,844.90   |
| <b>Address:</b>                                 | 4715 N 32nd St, , Phoenix, AZ 85018    |            | Cash       |               |
| <b>Category:</b>                                | Communications - Mailings              |            |            |               |
| <b>Benefits:</b>                                | 201000499 - Kimberly Yee 2010          |            |            |               |
| <b>Name:</b>                                    | COLEMAN DAHM & ASSOC                   | 10/12/2010 | \$1,084.00 | \$45,844.90   |
| <b>Address:</b>                                 | 4715 N 32nd St, , Phoenix, AZ 85018    |            | Cash       |               |
| <b>Category:</b>                                | Communications - Mailings              |            |            |               |
| <b>Benefits:</b>                                | 201000317 - Linda Gray for Senate 2010 |            |            |               |
| <b>Name:</b>                                    | COLEMAN DAHM & ASSOC                   | 10/12/2010 | \$851.00   | \$45,844.90   |
| <b>Address:</b>                                 | 4715 N 32nd St, , Phoenix, AZ 85018    |            | Cash       |               |
| <b>Category:</b>                                | Communications - Mailings              |            |            |               |
| <b>Benefits:</b>                                | 201000166 - Montenegro for House       |            |            |               |
| <b>Name:</b>                                    | COLEMAN DAHM & ASSOC                   | 10/12/2010 | \$851.00   | \$45,844.90   |
| <b>Address:</b>                                 | 4715 N 32nd St, , Phoenix, AZ 85018    |            | Cash       |               |
| <b>Category:</b>                                | Communications - Mailings              |            |            |               |
| <b>Benefits:</b>                                | JERRY WEIERS 2010                      |            |            |               |
| <b>Name:</b>                                    | COLEMAN DAHM & ASSOC                   | 10/12/2010 | \$851.00   | \$45,844.90   |
| <b>Address:</b>                                 | 4715 N 32nd St, , Phoenix, AZ 85018    |            | Cash       |               |
| <b>Category:</b>                                | Communications - Mailings              |            |            |               |
| <b>Benefits:</b>                                | 200893660 - FRIENDS OF JOHN NELSON     |            |            |               |
| <b>Name:</b>                                    | COLEMAN DAHM & ASSOC                   | 10/12/2010 | \$1,421.00 | \$45,844.90   |
| <b>Address:</b>                                 | 4715 N 32nd St, , Phoenix, AZ 85018    |            | Cash       |               |
| <b>Category:</b>                                | Communications - Mailings              |            |            |               |
| <b>Benefits:</b>                                | 201000228 - Frank Pratt 2010           |            |            |               |
| Total of Independent Expenditures               |  |            | \$7,226.00 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00     |               |
| Net Total of Independent Expenditures           |  |            | \$7,226.00 |               |
|   |  |            |            |               |

**Schedule E3 - Contributions to other committees**

|  |  | Date       | Amount     | Cycle To Date |
|--|--|------------|------------|---------------|
| <b>Name:</b>                                   | 201000208 - Committee to Elect Sylvia T Allen 2010 | 09/30/2010 | \$500.00   | \$500.00      |
| <b>Address:</b>                                | PO Box 952, Snowflake, AZ 85937                    |            | Cash       |               |
| <b>Name:</b>                                   | 201000420 - Klein for Senate                       | 09/30/2010 | \$410.00   | \$410.00      |
| <b>Address:</b>                                | 3637 W Medinah Ct, Anthem, AZ 85086                |            | Cash       |               |
| <b>Name:</b>                                   | Montgomery for County Attorney                     | 09/30/2010 | \$1,000.00 | \$1,000.00    |
| <b>Address:</b>                                | 3131 E Camelback Rd, Ste 208, Phoenix, AZ 85016    |            | Cash       |               |
| <b>Name:</b>                                   | 201000003 - Tom Horne for Attorney General         | 09/30/2010 | \$700.00   | \$1,000.00    |
| <b>Address:</b>                                | 2824 E Mission Ln, Phoenix, AZ 85028               |            | Cash       |               |
| Total of Contributions to Other Committees     |  |            | \$2,610.00 |               |
| Total of Refunds Received                      |  |            | \$0.00     |               |
| Net Total of Contributions to Other Committees |  |            | \$2,610.00 |               |
|  |  |            |            |               |

**Schedule D1 - Committee Debt**

| Item   | Date       | Amount   |
|--|------------|----------|
| <b>Outstanding Debt Balance at Beginning of Period</b><br>COLEMAN DAHM & ASSOC<br>Original Amount of Debt: \$597.00<br>Original Transaction Date: 08/23/2010 | 08/23/2010 | \$597.00 |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$597.00 |
| Total of Outstanding Debt Before Adjustments   |            | \$597.00 |
| Total Credits Against Outstanding Bills  |            | \$0.00   |
| Total Payments On Outstanding Bills  |            | \$0.00   |
| Total of Outstanding Debt After Adjustments  |            | \$597.00 |

